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UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA

IN RE:

MICHELLE C. DIXON

Debtor(s)

Ronda J. Winnecour

Movant

vs.

No Repondents.

Case No.:14-21567 GLT

Document No.:

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS

Ronda J. Winnecour, Trustee for the above case, submits the following final report and account of the administration of the estate pursuant to 11 USC 1302 (b) (1).

1. The case was filed on 04/17/2014 and confirmed on 06/10/2014 . The case was subsequently
 (B)DISMISSED AFTER CONFIRMATION FUNDS TO DEBTOR

2. The Trustee made the following disbursements.

Total Receipts	0.00	28,751.00
Less Refunds to Debtor	0.00	
TOTAL AMOUNT OF PLAN FUND		28,751.00

Administrative Fees		
Filing Fee	0.00	
Notice Fee	0.00	
Attorney Fee	3,455.00	
Trustee Fee	1,112.07	
Court Ordered Automotive Insurance	0.00	
TOTAL ADMINISTRATIVE FEES		4,567.07

Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
Secured					
	JPMORGAN CHASE BANK NA Acct: XXXXXXXXX5/14	0.00	24,183.93	0.00	24,183.93
	JPMORGAN CHASE BANK NA Acct: XXXXXXXXX4/14	21,091.99	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: XXX4993	0.00	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: XXX4993	2,246.02	0.00	0.00	0.00
					24,183.93

Priority					
	SHAWN N WRIGHT ESQUIRE Acct:	4,000.00	3,455.00	0.00	0.00
	MICHELLE C. DIXON Acct:	0.00	0.00	0.00	0.00
	LAW OFFICE OF SHAWN N WRIGHT Acct:	0.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: XXXXX1391	0.00	0.00	0.00	0.00

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Creditor Type	Creditor Name	Claim Amount	Prin Paid	Int Paid	Total Paid
*** N O N E ***					
Unsecured					
	DUQUESNE LIGHT COMPANY** Acct: 5001	131.48	0.00	0.00	0.00
	COLLECTION SERVICE CENTER INC Acct: ?	0.00	0.00	0.00	0.00
	DISCOVER BANK(*) Acct: 5683	3,058.77	0.00	0.00	0.00
	MIDLAND CREDIT MANAGEMENT INC Acct: ?	0.00	0.00	0.00	0.00
	US DEPT OF HEALTH & HUMAN SVCS Acct: ?	0.00	0.00	0.00	0.00
	STATE COLLECTION SERVICE Acct: ?	0.00	0.00	0.00	0.00
	TIME PAYMENT CORP* Acct: ?	0.00	0.00	0.00	0.00
	PA DEPARTMENT OF REVENUE* Acct: XXXXXX1391	3,919.31	0.00	0.00	0.00
	INTERNAL REVENUE SERVICE* Acct: XXX4993	785.46	0.00	0.00	0.00
	EQUITABLE GAS CO (*) Acct:	0.00	0.00	0.00	0.00
*** N O N E ***					

TOTAL PAID TO CREDITORS

24,183.93

TOTAL CLAIMED	
PRIORITY	0.00
SECURED	23,338.01
UNSECURED	7.895.02

Date: 09/15/2016

/s/ Ronda J. Winnecour

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